

OPTION==> W.S.D.O.T. CONTRACT PAYMENTS MAK8210-S1
CURRENT ESTIMATE TOTALS REVIEW
ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

```
-----
      CONTRACT  00 - 9214                      ESTIMATE NUMBER      22
      WORK DONE TO  02 - 20 - 2020                DAYS WORKED      0.0
      ESTIMATES 1 THRU 0022 HAVE BEEN RUN

      REGULAR & MOH ITEMS                      $32,256.00
      MOBILIZATION                             $0.00
      -----
      GROSS PAYMENT                          $32,256.00
      LESS: RETAINAGE                         $0.00
      PLUS: SALES TAX                         $2,580.48
      LESS: DEDUCTIONS                        $0.00
      -----
      NET PAYMENT TO PRIME                     $34,836.48
      =====
-----
      S2 - ESTIMATE ITEM REVIEW                S3 - BELOW THE LINE DEDUCTIONS REVIEW
-----
      R - RETURN  H - HELP  E - END
-----
```

Date: 03-23-2020 Time: 06:03:38.05